

Date: Tuesday, 16/12/2008 2:11:02 PM
 User: Julie Dawson

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services	Drawing Name	: DUAL MIRROR INSTALLATION
Job Number	: 44117		
Estimate Number	: 12979		
P.O. Number	:	Part Number	: D350561143
This Issue	: 16/12/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 44116	Drawing Revision	: N/A
	Type	Material	:
	: SMALL /MED FAB	Due Date	: 22/12/2008
Written By	:	Qty:	4 Um: Each
Checked & Approved By	: <u>JLD 08.12.16</u>		
Comment	: Est. A 07.07.26 new issue (DSI9379) EC verified by:JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0

DC

DOCUMENT CONTROL



for CL 08/12/22



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-143 CHG001

5 09/01/13

2.0

44117A

SINGLE MIRROR INSTALLATION



SP
 Comment: Sub-Component SINGLE MIRROR INSTALLATION

1 x D350-561-141 Batch

44117A

SP

3.0

44117B

DUAL MIRROR ACCESSORY KIT



SP
 Comment: Sub-Component DUAL MIRROR ACCESSORY KIT

1x D350-561-045 Batch

44117B

SP

4.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 09/01/13

5.0

PACKAGING 1

PACKAGING RESOURCE #1



hac 40 Rev B



(14)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-143

9/1/13

SP

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08.01.15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries